

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT I D CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MOD NO. <div style="text-align: center;">004</div>		3. EFFECTIVE DATE <div style="text-align: center;">See block 16B.</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">NA</div>		5. PROJECT NO	
NASA/JSC Attn: Charles A. Riley		CODE JNE		7. ADMINISTERED BY		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)				(9)		9A. AMENDMENT OF SOLICITATION NO NNJ09275555R	
				<input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11) 6/19/09	
				(10)		10A. MOD. OF CONTRACT/ORDER No	
CODE		FACILITY CODE				10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning one (1) copy of the amendment;</p> <p>(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or</p> <p>(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
<i>Financial Management</i>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
IMPORTANT: Contractor (is or is not) required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>The purpose of Amendment #4 is to 1) correct the title in the Pricing Task Order Pricing Template (TOPT) Worksheet located in the first row, fourth column from TO2 - Flight Data File to TO2 - Urgent and Unusual Orders (See Attached), 2) the time for proposal submission will not be extended due to this change, and 3) change the Point of Contact from Frances L. Mahan, Contracting Officer to Charles A. Riley, Contracting Officer.</p>							
<p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER			
				Charles A. Riley, Jr.			
15B. CONTRACTOR/OFFEROR				16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		7/23/2009	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				30-105		STANDARD FORM 30 (REV. 10-83) ES Prescribed by GSA FPMR (41 CFR)	

TASK ORDER PRICING TEMPLATE (TOPT)

RFP#:

Prime Contractor Name: (Identify)

	Team Composite Conversion Factor	TO 1 - Duplicating and Printing	TO 2 - Urgent and Unusual Orders	TO 3 - Mail and Distribution Services	CY 1 Total
PRODUCTIVE HOURS					
Labor Categories Ex: Computer Systems Analyst	1900	2,400	1,400	1,000	4,800
Project Manager					
Supervisor					
General Clerk I					
General Clerk II					
General Clerk III					
Duplicating Machine Operator					
Computer Systems Analyst					
Total Straight Hours					

RATES FROM ITT

Labor Categories Ex: Computer Systems Analyst		49.73	49.73	49.73	
Project Manager					
Supervisor					
General Clerk I					
General Clerk II					
General Clerk III					
Duplicating Machine Operator					
Computer Systems Analyst					

LABOR COST

Labor Categories Ex: Computer Systems Analyst		119,352	69,622	49,730	238,704
Project Manager					
Supervisor					
General Clerk I					
General Clerk II					
General Clerk III					
Duplicating Machine Operator					
Computer Systems Analyst					
Total Fully Burdened Labor Cost					
Non-Labor Resources					
Prime Profit					
Total Cost and Profit					